Work Order ID 68999





Item ID:

D3389-1

Wednesday, April 27, 2011 8:28:38 AM

Accept

Setup Start

Stop

Revision ID:

Item Name: Web

4/27/2011

QC:

Start Qty: 4.00

Required Date: 4/27/2011 Req'd Oty: 4.00



Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan: MW

Date:

Date: (1-04-2 Tooling:

0.00

SPC (Y/N):

Date:

Date:

Run

Start



Stop

Sequence ID/ Work Center ID Operation Description

Skidtubes

Revision Nbr

Set Up/ Run Hours **Tool ID**

Tool # Plan Code Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Skidtubes

D3389 د..... 100

Rev D

Memo

0.00

1- Pick D2500-3-100 Skidtubes

2- Deburr

3- Locating from deburred end, drill pilot holes using DT8785 as per dwg

D3389, Scribe cut line. 4- Cut to finished length

5- Open holes to finished size as per dwg D3389

6- Deburr

11-04-27

110

QC6- Inspect dimensions to drawing

0.00

Quality Control

Memo

0.00

Dar	tΑ	ero	spa	ce	Ltd	

	oopaoo							*	*
W/O:			WO	RK ORDER CHANGES)				•
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approvai Chief Eng / Prod Mgr	Approval QC Inspector
				;					
	1			*					1
						•		1	
								· · · · · · · · · · · · · · · · · · ·	
	ļ			, .			-		•
Part No:		PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _	
			Disposition: QA: N/C Closed:						
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCI	₹)			
DATE	STEP	Description of NC	Description of NC Corrective Action			Verific	ation	Approval	Approval
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Jec ii	on C	Chief Eng	QC Inspector
						4.9			i i
		·							Si Si
								-	
					*				
•		. 8	•						
	1	*			1	į.		1	1

Work Order ID 68999

Wednesday, April 27, 2011 8:28:38 AM



Page 2

Item ID:

D3389-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Web

Required Date: 4/27/2011

Start Qty: 4.00 4/27/2011

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

120

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per OS1005 4.1

Memo

Set Up/ **Run Hours**

0.00 0.00 Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

130

QC

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00

140

Packaging

Identify as per dwg & Stock Location:

0.00

0.00

11-4-27

Packaging

W/O:			WC	ORK ORDER CHANG	ES		·····					
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector		
				T.								
		·	<i>:</i>									
		PAR #:	Fault Cate	gory:	_ NCF	NCR: Yes No DQA: Date:						
	R	esolution:	Disposition: QA									
NCR:		•	WORK ORD	ER NON-CONFORM	ANCE	(NCR))					
DATE	STEP	Description of NC	Corrective Action Section B			Cian 9	Sign & Verificat		Approval	Approval		
DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Date			Chief Eng	QC Inspector		
						1						
			,							-		

Work Order ID 68999

Wednesday, April 27, 2011 8:28:38 AM

Page 3

Item ID:

D3389-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Web Item Name:

Required Date: 4/27/2011

4/27/2011

Start Qty: 4.00

Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling: SPC (Y/N):		ate:	-	R	tun Sta Sto		
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final In	spection - Work Order Release	0.00			,	·	_ [[]	4/28	A)
QC	M	emo	0.00							

Quality Control

MF 11-04-28

W/O:	•		WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	i:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	1)			
DATE		EP Description of NC Section A		on B	Verifi	cation	Approval	Approval	
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
								-	
									Programme and the state of the

Picklist Print

Wednesday, April 27, 2011 8:28:35 AM

Work Order ID: 68999

D3389-1 Parent Item:

Parent Item Name: Web

Start Date: 4/27/2011

Required Date: 4/27/2011

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A□05.08.31□New issue□KJ/JLM□

IPP Rev:B 06-02-08 As per Rev C JLM

IPP Rev:C 07-11-13 ECN 1056 Rev D dwg

DD verified by:EC

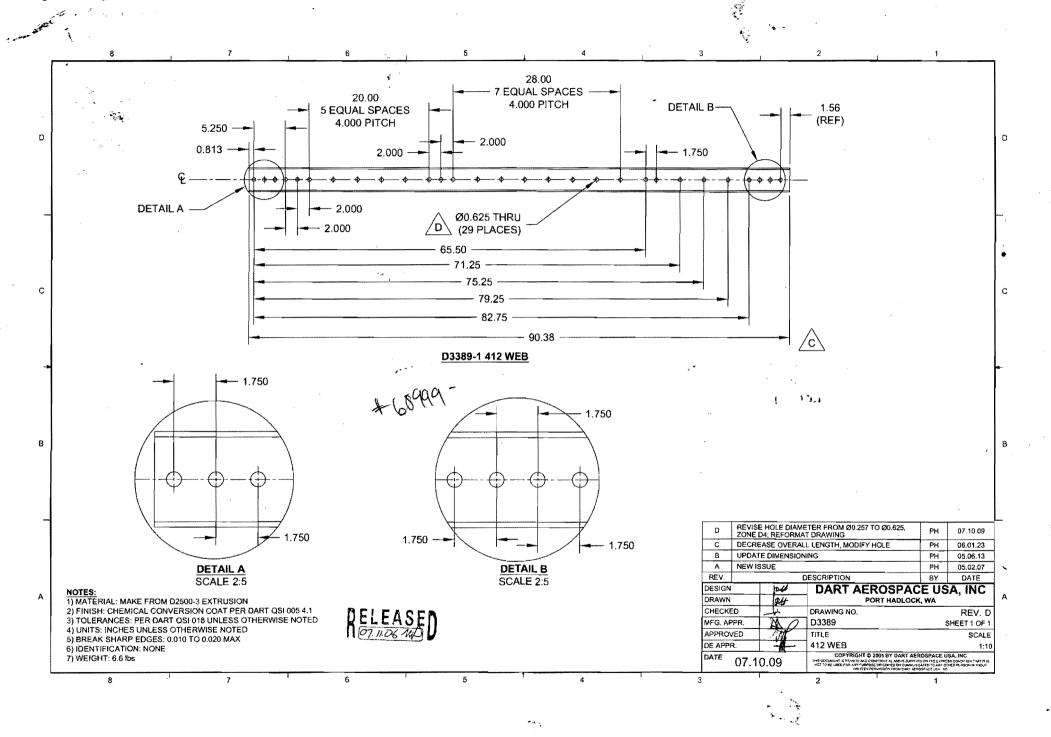
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2500-3-100		Manufactured	No			100	Each	165.0000	1	4			
												٠	

Ext'n - I' Beam Web 4"

Location Loc Code Loc Qty LG 165

161

W/O:	,	WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				,									
		7											
		1:			ž								
								*					
Part No:		PAR #:	Fault Ca	tegory:	NC	R: Yes	No DQA	\;	Date:				
Resolution:										e:			
NCR:			ORK OR	DER NON-CONF	ORMANC	E (NCR	()	,					
		Description of NC	Corrective Action Section B				Verific	ation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Desc Chief Eng	ription	Sign & Date	Section		Chief Eng	QC Inspector			
-								-					
					·								
			4										
-			: .						·	-			
			£										
								····					



						• ,	**		
W/O:			V	ORK ORDER CHANGES	}	year of			
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								,	,
	4.4.4							,	
				,	• .				
								,	
		PAR #:	Fault Ca	tegory:	NCR: Yes	No DG	QA:	Date: _	
		esolution:							
NCR:		, V	ORK OR	DER NON-CONFORMAN	CE (NC	R)			,
DATE	STEP	Description of NC	Corrective Action Section B			Verif	ication	Approval	Approval
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector
			. **						
								G de la companya de l	•
*									
·									
	i	1	1	1	1	1			1